AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)			
P00001	2004JAN15	SEE SCHE	EDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3603A			
TACOM WARREN BLDG 231		DCMA CLEVELA							
AMSTA-LC-CJT SHEILA PAGE-JACKSON (586)574-4267		ADMIRAL KIDD (555 EAST 88TH							
WARREN, MICHIGAN 48397-5000		BRATENAHL, OI							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: PAGES@TACOM.ARMY.MIL		Se	C D C	PAS NONE	ADP	РТ но0337			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.			
B & S TRANSPORT									
11325 LAWNDELL AVE SW				9B. Dated (See	Item 11)				
PO BOX 2678 NORTH CANTON, OH. 44720-0678									
			X	10A. Modificat	ion Of Contrac	t/Order No.			
				DAAE07-02-D-	T103				
TYPE BUSINESS: Other Small Business	Performing in U.S.] [10B. Dated (Se	e Item 13)				
Code 1BS99 Facility Code				2002JUL12					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	· N								
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)								
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	nanges (si	uch as changes i	n paving office.	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation duting every			
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and re			opies to the Issu	•			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2005NOV14									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 94 or 1	OA, ac ha	eretofore change	ed, remains une	hanged and in full force			
and effect.	tions of the document refer	Tenecu in tem 771 of 1	.071, 43 110	retorore change	eu, remains une	nangeu anu m run 101ce			
15A. Name And Title Of Signer (Type or print		BRUCE W. R	ALEIGH	Of Contracting MY.MIL (810)5		r print)			
15B. Contractor/Offeror	15C. Date Signed				***	16C. Date Signed			
(Signature of person authorized to sign)	-	By(Sig	gnature o	/SIGNED/ of Contracting C	Officer)	2004JAN15			
NSN 7540-01-152-8070	· ·	30-105-02				ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: B & S TRANSPORT

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to increase the unit price to \$156.52 as a result of increased FET.

All other terms remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T103

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Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY		EA	\$ 156.52000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
001AB	PRODUCTION QUANTITY NOUN: TIRE PNEUMATIC		EA	\$ 156.52000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
001AC	PRODUCTION QUANTITY		EA	\$ 156.52000	
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 001 LEVEL PRESERVATION: Military				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T103

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Page 4 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SEI	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	LEVEL PACKING: A	LEVEL PACKING: A				
	Inspection and Acceptance					
	INSPECTION: Destination	ACCEPTANCE: Destination				